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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Wed, Jul 14, 2021 07:59:37 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2021-22 - Budget Release Order for Rs. 1,03,74,000 **/-** (Rupees One crore three lakh seventy four thousand) to Director General & Inspector General of Police **-** Orders - Issued

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FINANCE (FMU-Home&Courts) DEPARTMENT

G.O.Rt.No: 1682 **Dated:14-07-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance (BG.I) Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019

5 . G.O.Ms.No.35 , Finance (Budget.I) Department , 06-06-2021

6 . G.O.Ms.No.36 , Finance (Budget.I) Department , 06-06-2021

7 . Computer No-1444876 , Home Department , 06-07-2021

8 . Computer No- 1447502 , Finance (FMU-H&C) Department , 09-07-2021

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ORDER:-

In pursuance of the orders issued in references read above, the Director General & Inspector General of Police is hereby issued a Budget Release Order For an amount of 1,03,74,000 **/- (**Rupees One crore three lakh seventy four thousand**)** from the BE provision 2021-22 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices (Superintendents of Police) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2055000010003410411	V	1.00	0.00	0.00	1.00	0.25	0.25	0.50
Scheme Name: District Police Force **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	2055001090003410411	V	100.00	0.00	0.00	100.00	25.00	25.00	50.00
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	2055000010001410411	V	313.13	0.00	0.00	313.13	78.28	78.28	156.57
Scheme Name: Marine Police **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
4	2055000010010410411	V	0.60	0.00	0.00	0.60	0.15	0.15	0.30
Scheme Name: Police Communications and Computer Services **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
5	2055001140004410411	V	0.10	0.00	0.00	0.10	0.03	0.02	0.05
Scheme Name: Railway Police **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
6	2055001110004410411	V	0.10	0.00	0.00	0.10	0.03	0.02	0.05
Scheme Name: Special Invesitgation Team for Seshachalam Enocounter Cases,Tirupati **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
7	2055000010013410411	V	0.10	0.00	0.00	0.10	0.03	0.02	0.05
		Total	**415.03**	**0.00**	**0.00**	**415.03**	**103.77**	**103.74**	**207.52**

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department

Home Secretariat

Director General & Inspector General of Police

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.